

Insight Public Sector, Inc.

Index No: STS033
OAKS Contract ID: 534242
Category: Hardware/Software
Rev Date: 06/23/2021

STATE TERM SCHEDULE

STATE OF OHIO
DEPARTMENT OF ADMINISTRATIVE SERVICES
GENERAL SERVICES DIVISION
OFFICE OF PROCUREMENT SERVICES
4200 SURFACE ROAD, COLUMBUS, OH 43228-1395

This state term contract may be used by any state agencies, as well as properly registered political subdivisions, as defined in Section 125.04(B) of the Revised Code. Additionally, state universities, vocational schools, community colleges, and other institutions of higher education may use this contract. But such use is subject to those entities meeting all requirements under their procurement authority. This is not a requirements contract, and no state agency or political subdivision is obligated to make purchases under it.

CONTRACT NUMBER 534242 (06/30/2011) Extended through 06/30/2022

CONTRACTOR, PRICES, TERM SCHEDULE, ETC.

P.O.'s To:

Invoices From:

Remit To:

0000085744
Insight Public Sector, Inc.
Two Easton Oval Suite 350
Columbus, OH 43219

0000085744
Insight Public Sector, Inc.
PO Box 731072
Dallas, TX 75373-1072

Contractor Contacts:

Ms. Pam Potter Telephone: 480-366-7027 FAX: 480-760-9957 Email: pam.potter@insight.com

Delivery:

F.O.B. Destination

Terms:

Net 30 Days

UNSPSC CODES:

All purchase orders placed against this contract shall list the following UNSPSC Codes for the respective items.

- 43230000 - Software
- 81112200 - Software maintenance and support
- 43210000 - Computer Equipment and Accessories
- 81111812 - Computer hardware maintenance or support

EFFECTIVE DATE:

This contract is effective from 02/10/2010 through 06/30/2022 , unless extended. Use the contractor's contact information above to obtain information, approved literature, and certification letter.

APPROVED PRODUCTS/SERVICES:

Only those vendors, products, and services listed in the price pages, approved by the Department of Administrative Services, may be purchased from this contract. The terms and conditions of this contract may not be modified by any ordering document issued under it.

Last Addendum: 444

Dealers

MBE Participation

Dealer Name & Address

0000180541
Brown Enterprise Solutions, LLC
5935 Wilcox Place Suite E
Dublin, OH 43016

OAKS Contract ID

534242-8

Dealer Invoice From:

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Remit to:

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Dealer's Contact:

Mr. George Brown (614) 588 0248 X11 (614) 588-0272 gbrown@besolutions.org

MBE Participation

Dealer Name & Address

0000074523
Flairsoft, Ltd.
7720 Rivers Edge Drive Suite 200
Columbus, OH 43235-1361

OAKS Contract ID

534242-10

Dealer Invoice From:

, OH

Remit to:

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Dealer's Contact:

Mr. Nick Kulshrestha 614-888-0700 x201 nick@flairsoft.net

MBE Participation

Dealer Name & Address

0000165922
SingleSource IT, Inc.
4889 Sinclair Rd Suite 214
Columbus, OH 43229

OAKS Contract ID

534242-11

Dealer Invoice From:

, OH

Remit to:

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Dealer's Contact:

Ms. Jo Fruechtnicht 614-784-9738 jo@ss-it.com

MBE Participation

Dealer Name & Address

0000145308
Ventech Solutions, Inc.
8425 Pulsar Place Suite 300
Columbus, OH 43240

OAKS Contract ID

534242-12

Dealer Invoice From:

, OH

Remit to:

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Dealer's Contact:

Mr. Ed Oliver 614-407-0798 Edward.Oliver@ventechSolutions.com
